TOWN COUNCIL MEETING 09-26-2022

It is recommended that the Tax Collector

Posterior del Control de Control												
be authorized to credit or debit the accounts for the following reasons.										Recommended by Tax Assessor:		
Voucher No.	Date	Acct #	Year	Name	Old Assessment	New Assessment	Old Tax	New Tax	Credit	Debit	Explanation	
				PORTSMOUTH VETERINARY							TANGIBLE PROPERTY: ADDITIONAL ASSETS AT 944 EAST	
20220926 01	09-26-22	16-3621-00	2022	CLINIC	593,355.00	600,037.00	9,286.60	9,391.18		104.58	MAIN RD FROM ACCOUNT 00-0188-17.	
				*		- 1					TANGIBLE PROPERTY: DUPLICATE ASSESSMENT &	
				NVA PORTSMOUTH VETERINARY							ACCOUNT FOR TPP AT 944 EAST MAIN RD. ASSETS MOVED	
20220926 02	09-26-22	00-0188-17	2022	MANAGEMENT LLC	54,182.00	ĺ	848.00	1	848.00		TO ACOOUNT 16-3621-00.	
											MAP 59 LOT 6: ADJUSTED ASSESSED VALUE AFTER	
20220926 03	09-26-22	18-1630-00	2022	RHODE ISLAND NURSERIES INC	376,500.00	337,800.00	5,892.60	5,286.91	605.69		APPEAL INSPECTION.	
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Old Assess	New Assess	Old Tax	New Tax	Credit	Debit
\$1,024,037.00	\$937,837.00	\$16,027.20	\$14,678.09	\$1,453.69	\$104.58
\$1,024,037.00	\$937,837.00	\$16,027.20	\$14,678.09	\$1,453.69	\$104.58

Downloaded to Collections: